

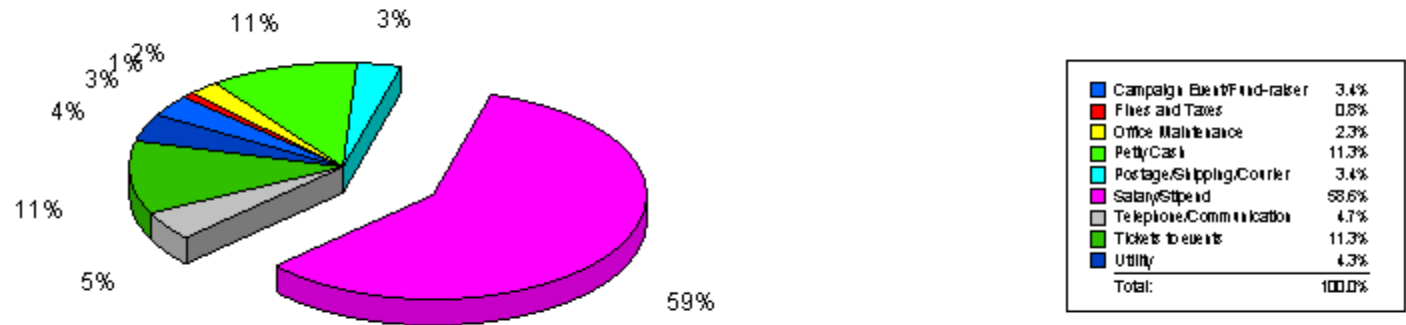
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

#### Citizens To Reelect Linda Cropp, Chair

	Amount Spent
Campaign Event/Fund-raiser	\$295.69
Fines and Taxes	\$70.00
Office Maintenance	\$200.00
Petty Cash	\$1,000.00
Postage/Shipping/Courier	\$296.00
Salary/Stipend	\$5,165.00
Telephone/Communication	\$410.64
Tickets to events	\$1,000.00
Utility	\$376.58
Total	\$8,813.91

### Citizens To Reelect Linda Cropp, Chair



**Note: This graph is a detail of expenditures reported by Citizens To Reelect Linda Cropp, Chair.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Citizens To Reelect Linda Cropp, Chair

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
American Express	\$295.69	11/23/2002
Subtotal	\$295.69	
Percentage of Total Contribution	3.35%	

Citizens To Reelect Linda Cropp, Chair

Payee Name	Amount	Date of Receipt
Fines and Taxes		
DC Treasurer	\$70.00	11/23/2002
Subtotal	\$70.00	
Percentage of Total Contribution	0.79%	

Citizens To Reelect Linda Cropp, Chair

Payee Name	Amount	Date of Receipt
Office Maintenance		
Watkins, Larry	\$200.00	11/15/2002
Subtotal	\$200.00	
Percentage of Total Contribution	2.27%	

Citizens To Reelect Linda Cropp, Chair

Payee Name	Amount	Date of Receipt
Petty Cash		
Cash	\$1,000.00	11/01/2002
Subtotal	\$1,000.00	
Percentage of Total Contribution	11.35%	

**Citizens To Reelect Linda Cropp, Chair**

Payee Name	Amount	Date of Receipt
<b>Postage/Shipping/Courier</b>		
Postmaster	\$296.00	10/30/2002
<b>Subtotal</b>	<b>\$296.00</b>	
<b>Percentage of Total Contribution</b>	<b>3.36%</b>	

**Citizens To Reelect Linda Cropp, Chair**

Payee Name	Amount	Date of Receipt
<b>Salary/Stipend</b>		
Williams, Archie	\$1,400.00	10/28/2002
Greene, Mary	\$600.00	10/28/2002
Hammer, Joanne	\$300.00	10/28/2002
Watkins, Larry	\$300.00	10/28/2002
Jones, Clenton	\$165.00	10/29/2002
Williams, Archie	\$400.00	11/04/2002
Williams, Archie	\$1,400.00	11/12/2002
Greene, Mary	\$600.00	11/12/2002
<b>Subtotal</b>	<b>\$5,165.00</b>	
<b>Percentage of Total Contribution</b>	<b>58.60%</b>	

**Citizens To Reelect Linda Cropp, Chair**

Payee Name	Amount	Date of Receipt
<b>Telephone/Communication</b>		
Verizon	\$112.61	10/28/2002
AT&T Wireless	\$138.03	11/12/2002
Verizon	\$116.00	11/23/2002
AT&T Wireless	\$44.00	11/23/2002
<b>Subtotal</b>	<b>\$410.64</b>	
<b>Percentage of Total Contribution</b>	<b>4.66%</b>	

Citizens To Reelect Linda Cropp, Chair

Payee Name	Amount	Date of Receipt
Tickets to events		
Ward 8 Democrats	\$1,000.00	11/23/2002
Subtotal	\$1,000.00	
Percentage of Total Contribution	11.35%	

Citizens To Reelect Linda Cropp, Chair

Payee Name	Amount	Date of Receipt
Utility		
PEPCO	\$376.58	11/23/2002
Subtotal	\$376.58	
Percentage of Total Contribution	4.27%	
Total :	\$8,813.91	